

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090164B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1781	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	335603
Account Executive	Kaitie Conway	Alt Order #	WOC10033658
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/18/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090164.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC CDR	9-10A TODAY SHOW 2	9A-10A								
				09/18/12 to 09/24/12	1x	M- - - - -					
	WRC			M	09/24/12	:30	9:56 AM	OFA12A122H	\$1,080.00		11
				09/25/12 to 10/01/12	1x	- TWTF - -					
	WRC			F	09/28/12	:30	9:59 AM	OFA12A122H	\$1,080.00		9
2	WRC CDR	10-11A TODAY SHOW 3	10A-11A								
				09/18/12 to 09/24/12	1x	M- - - - -					
	WRC			M	09/24/12	:30	10:29 AM	OFA12A122H	\$900.00		11
				09/25/12 to 10/01/12	1x	- TWTF - -					
	WRC			Th	09/27/12	:30	10:52 AM	OFA12A122H	\$900.00		10
3	WRC CDR	11A-12P MIDDAY NEWS	11A-12P								
				09/18/12 to 09/24/12	5x	- TWTF - -					
	WRC			Tu	09/18/12	:30	11:28 AM	OFA12A122H	\$425.00		1
	WRC			W	09/19/12	:30	11:30 AM	OFA12A122H	\$425.00		3
	WRC			Th	09/20/12	:30	11:22 AM	OFA12A122H	\$425.00		5
	WRC			F	09/21/12	:30	11:21 AM	OFA12A122H	\$425.00		4
	WRC			F	09/21/12	:30	11:30 AM	OFA12A122H	\$425.00		2
4	WRC CDR	Access H Live 12-1p	12-1p								
				09/18/12 to 09/24/12	3x	- TWTF - -					

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Sales Region	Local	Order Flight	09/18/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090164.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	Access H Live 12-1p	12-1p								
	CDR										
	WRC			Tu	09/18/12	:30	12:54 PM	OFA12A122H	\$450.00		3
	WRC			Th	09/20/12	:00			\$450.00	See MG 4.6	5
				NA-PGM NOT SCHEDULED							
	WRC	Va Senate Debate		Th	09/20/12	:00			\$450.00	See MG 4.7	6
				PREEMPT							
	WRC			F	09/21/12	:30	12:27 PM	OFA12A122H	\$450.00		4
	WRC			F	09/21/12	:30	12:49 PM	OFA12A122H	\$450.00	MG for 4.6 09/20	7
5	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	CDR										
				09/18/12 to 09/24/12 1x - TWTF - -							
	WRC			Tu	09/18/12	:30	1:25 PM	OFA12A122H	\$540.00		2
6	WRC	Steve Harvey	2-3p								
	CDR										
				09/18/12 to 09/24/12 3x - TWTF - -							
	WRC			Tu	09/18/12	:30	2:53 PM	OFA12A122H	\$540.00		1
	WRC			Th	09/20/12	:30	2:40 PM	OFA12A122H	\$540.00		3
	WRC			F	09/21/12	:30	2:10 PM	OFA12A122H	\$540.00		5
7	WRC	Ellen	3P-4P								
	CDR										
				09/18/12 to 09/24/12 3x - TWTF - -							
	WRC			Tu	09/18/12	:30	3:21 PM	OFA12A122H	\$630.00		1

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090164.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC	Ellen	3P-4P								
	CDR										
	WRC			Th	09/20/12	:30	3:21 PM	OFA12A122H	\$630.00		5
	WRC			F	09/21/12	:30	2:59 PM	OFA12A122H	\$630.00		4
8	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
					09/18/12 to 09/24/12	2x	- TWTF - -				
	WRC			W	09/19/12	:30	8:58 AM	OFA12A122H	\$2,340.00		9
	WRC			F	09/21/12	:30	7:30 AM	OFA12A122H	\$2,340.00		7
9	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
					09/18/12 to 09/24/12	5x	- TWTF - -				
	WRC			Tu	09/18/12	:30	4:41 PM	OFA12A122H	\$900.00		3
	WRC			W	09/19/12	:30	4:25 PM	OFA12A122H	\$900.00		2
	WRC			W	09/19/12	:30	4:55 PM	OFA12A122H	\$900.00		8
	WRC			Th	09/20/12	:30	4:11 PM	OFA12A122H	\$900.00		1
	WRC			F	09/21/12	:30	4:13 PM	OFA12A122H	\$900.00		7
10	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
					09/18/12 to 09/24/12	5x	- TWTF - -				
	WRC			Tu	09/18/12	:30	5:21 PM	OFA12A122H	\$1,440.00		1
	WRC			W	09/19/12	:30	5:14 PM	OFA12A122H	\$1,440.00		5
	WRC			W	09/19/12	:30	5:54 PM	OFA12A122H	\$1,440.00		2

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Billing Calendar	Broadcast	IDB #	
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Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090164.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
	WRC			Th	09/20/12	:30	5:11 PM	OFA12A122H	\$1,440.00		3
	WRC			F	09/21/12	:30	5:44 PM	OFA12A122H	\$1,440.00		4
11	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
				09/18/12 to 09/24/12		2x	- TWTF -				
	WRC			F	09/21/12	:30	11:29 PM	OFA12A122H	\$3,600.00		2
	WRC			Sa	09/22/12	:30	11:07 PM	OFA12A122H	\$3,600.00		1
12	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
				09/25/12 to 10/01/12		2x	- TWTF - -				
	WRC			Th	09/27/12	:30	7:46 PM	OFA12A122H	\$4,050.00		8
	WRC			F	09/28/12	:00			\$4,050.00	See MG 12.12	11
				PREEMPT							
13	WRC	The Voice	8-10p								
	IP										
				09/18/12 to 09/24/12		2x	M- - - - -				
	WRC			M	09/24/12	:30	8:00 PM	OFA12A122H	\$7,500.00		1
	WRC			M	09/24/12	:30	9:18 PM	OFA12A122H	\$7,500.00		2
14	WRC	Parenthood	10-11p								
	IP										
				09/18/12 to 09/24/12		2x	- T- - - - -				

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Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	335603
Alt Order #	WOC10033658
Deal #	
Order Flight	09/18/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
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14	WRC	Parenthood	10-11p								
	IP										
	WRC			Tu	09/18/12	:30	10:10 PM	OFA12A122H	\$4,500.00		1
	WRC			Tu	09/18/12	:30	11:00 PM	OFA12A122H	\$4,500.00		3
15	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
	WRC			09/18/12 to 09/24/12		1x	M- - - - -				
				M	09/24/12	:00			\$350.00	Credited	5
				PREEMPT							
17	WRC	Access H Live 12-1p	12-1p								
	IP										
	WRC			09/18/12 to 09/24/12		1x	M- - - - -				
				M	09/24/12	:00			\$250.00	Credited	5
				PREEMPT							
19	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	CDR										
	WRC			09/18/12 to 09/24/12		1x	M- - - - -				
				M	09/24/12	:30	1:59 PM	OFA12A122H	\$540.00		6
				09/25/12 to 10/01/12		4x	- TWTF - -				
	WRC			Tu	09/25/12	:30	1:45 PM	OFA12A122H	\$540.00		1
	WRC			W	09/26/12	:30	2:00 PM	OFA12A122H	\$540.00		2
	WRC			Th	09/27/12	:30	12:59 PM	OFA12A122H	\$540.00		3
	WRC			F	09/28/12	:30	1:59 PM	OFA12A122H	\$540.00		4

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21	WRC	Steve Harvey	2-3p								
	IP										
	WRC				09/18/12 to 09/24/12	1x	M- - - - -				
				M	09/24/12	:30	2:27 PM	OFA12A122H	\$300.00		1
	WRC				09/25/12 to 10/01/12	3x	- TWTF - -				
	WRC			Tu	09/25/12	:30	2:36 PM	OFA12A122H	\$300.00		3
	WRC			Th	09/27/12	:30	2:21 PM	OFA12A122H	\$300.00		2
	WRC			F	09/28/12	:30	2:40 PM	OFA12A122H	\$300.00		4
23	WRC	Ellen	3P-4P								
	IP										
	WRC				09/18/12 to 09/24/12	1x	M- - - - -				
				M	09/24/12	:00			\$350.00	Credited	1
					PREEMPT						
25	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
	WRC				09/18/12 to 09/24/12	1x	M- - - - -				
				M	09/24/12	:30	8:00 AM	OFA12A122H	\$2,340.00		1
	WRC				09/25/12 to 10/01/12	3x	- TWTF - -				
	WRC			Tu	09/25/12	:30	8:29 AM	OFA12A122H	\$2,340.00		4
	WRC			W	09/26/12	:30	8:30 AM	OFA12A122H	\$2,340.00		3
	WRC			Th	09/27/12	:30	8:38 AM	OFA12A122H	\$2,340.00		2
27	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										

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CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE REISSUE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1781

Invoice #	WN12090164B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	335603
Alt Order #	WOC10033658
Deal #	
Order Flight	09/18/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

This is a reissue for invoice number WN12090164.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
					09/18/12 to 09/24/12	1x	M- - - - -				
	WRC			M	09/24/12	:30	4:38 PM	OFA12A122H	\$900.00		1
					09/25/12 to 10/01/12	3x	- TWTF - -				
	WRC			Tu	09/25/12	:30	4:43 PM	OFA12A122H	\$900.00		3
	WRC			W	09/26/12	:30	4:34 PM	OFA12A122H	\$900.00		4
	WRC			Th	09/27/12	:30	4:38 PM	OFA12A122H	\$900.00		2
29	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
					09/18/12 to 09/24/12	1x	M- - - - -				
	WRC			M	09/24/12	:30	5:20 PM	OFA12A122H	\$1,440.00		1
					09/25/12 to 10/01/12	3x	- TWTF - -				
	WRC			Tu	09/25/12	:30	5:38 PM	OFA12A122H	\$1,440.00		2
	WRC			Th	09/27/12	:30	5:38 PM	OFA12A122H	\$1,440.00		3
	WRC			F	09/28/12	:30	5:29 PM	OFA12A122H	\$1,440.00		4
31	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
					09/18/12 to 09/24/12	1x	M- - - - -				
	WRC			M	09/24/12	:30	11:12 PM	OFA12A122H	\$3,600.00		1
					09/25/12 to 10/01/12	1x	- TWTF - -				
	WRC			Sa	09/29/12	:30	11:08 PM	OFA12A122H	\$3,600.00		2

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1781

Invoice #	WN12090164B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	335603
Alt Order #	WOC10033658
Deal #	
Order Flight	09/18/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

This is a reissue for invoice number WN12090164.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WRC IP	Parenthood	10-11p								
					09/25/12 to 10/01/12	1x	- T- - - -				
				Tu	09/25/12	:30	11:00 PM	OFA12A122H	\$4,500.00		1
34	WRC IP	WE 8-9P THE VOICE	WE 8-9P								
					09/18/12 to 09/24/12	1x	- - W- - - -				
				W	09/19/12	:30	8:20 PM	OFA12A122H	\$5,000.00		1
35	WRC IP	SNL/Up All Night	8-9p								
					09/18/12 to 09/24/12	1x	- - - T- - -				
				Th	09/20/12	:30	8:50 PM	OFA12A122H	\$3,000.00		1
36	WRC IP	Rock Center	10-11p								
					09/18/12 to 09/24/12	1x	- - - T- - -				
				Th	09/20/12	:30	10:33 PM	OFA12A122H	\$3,500.00		1
37	WRC IP	2012 NCLR Alma Award	8-9p								
					09/18/12 to 09/24/12	1x	- - - - F- -				
				F	09/21/12	:30	8:21 PM	OFA12A122H	\$2,500.00		1
38	WRC CDR	4-5P NEWS4 @ 4PM	4P-5P								

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090164B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1781	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	335603
Account Executive	Kaitie Conway	Alt Order #	WOC10033658
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/18/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090164.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
					09/17/12 to 09/23/12	3x	---TF--				
	WRC			Th	09/20/12	:30	4:22 PM	OFA12A122H	\$900.00		1
	WRC			Th	09/20/12	:30	4:38 PM	OFA12A122H	\$900.00		3
	WRC			F	09/21/12	:30	4:54 PM	OFA12A122H	\$900.00		2
39	WRC	Sat. Night Live	1130P-1:02a								
	IP										
					09/17/12 to 09/23/12	1x	-----S-				
	WRC			Sa	09/22/12	:00			\$1,500.00	See MG 39.2	1
		PREEMPT									
	WRC			Sa	09/22/12	:30	1:00 AM	OFA12A122H	\$1,200.00	MG for 39.1 09/22	2
40	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR										
					09/17/12 to 09/23/12	2x	---TF--				
	WRC			Th	09/20/12	:30	12:32 AM	OFA12A122H	\$1,260.00		1
	WRC			F	09/21/12	:30	12:30 AM	OFA12A122H	\$1,260.00		2
41	WRC	136A-205A CARSON DALY	136A-205A								
	IP										
	IP										
					09/17/12 to 09/23/12	2x	---TF--				
	WRC			Th	09/20/12	:30	2:04 AM	OFA12A122H	\$100.00		2
	WRC			F	09/21/12	:30	2:00 AM	OFA12A122H	\$100.00		1

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090164B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1781	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	335603
Account Executive	Kaitie Conway	Alt Order #	WOC10033658
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/18/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090164.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	WRC	Access H	1235-135a								
	IP										
	IP										
				09/17/12 to 09/23/12	2x		-----S				
	WRC			Su	09/23/12	:00			\$250.00	See MG 42.3,42.4	1
		PREEMPT									
	WRC			Su	09/23/12	:00			\$250.00	See MG 42.3,42.4	2
		PREEMPT									
	WRC			Su	09/23/12	:30	1:35 AM	OFA12A122H	\$200.00	MG for 42.1,42.2	3
	WRC			Su	09/23/12	:30	2:14 AM	OFA12A122H	\$200.00	MG for 42.1,42.2	4
43	WRC	Ellen	3P-4P								
	CDR										
				09/25/12 to 10/01/12	3x		-TWTF--				
	WRC			Tu	09/25/12	:30	3:43 PM	OFA12A122H	\$630.00		1
	WRC			Th	09/27/12	:30	3:36 PM	OFA12A122H	\$630.00		3
	WRC			F	09/28/12	:30	3:55 PM	OFA12A122H	\$630.00		2
44	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
				09/25/12 to 10/01/12	3x		-TWTF--				
	WRC			Tu	09/25/12	:30	11:22 AM	OFA12A122H	\$350.00		1
	WRC			W	09/26/12	:30	11:54 AM	OFA12A122H	\$350.00		2
	WRC			Th	09/27/12	:30	11:12 AM	OFA12A122H	\$350.00		3
45	WRC	Access H Live 12-1p	12-1p								

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DUPLICATE

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090164.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP											
					09/25/12 to 10/01/12	3x	- TWTF - -				
	WRC			Tu	09/25/12	:30	12:27 PM	OFA12A122H	\$300.00		2
	WRC			W	09/26/12	:30	11:59 AM	OFA12A122H	\$300.00		1
	WRC			F	09/28/12	:30	12:55 PM	OFA12A122H	\$300.00		3

Aired Spots **85**

<u>Gross Total</u>	\$122,295.00	
<u>Agency Commission</u>	\$18,344.25	
<u>Net Amount Due</u>	\$103,950.75	Payment Terms 30 Days

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